

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	23411
<b>Description:</b> Gasket	<b>Part Number:</b>	D3245
<b>Dwg:</b> D3245 Rev. A page 1	<b>Qty:</b>	60 sf
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	U	05.06.28	60
2	PG	<b>Note: Check stock before issuing P/O.</b> Issue P/O: <u>2008291</u> Possible Supplier: Wawanosh Industrial Services or Specialty Gaskets Inc. Material: Durabla Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A <b>Material release note is required</b>	U	05.06.28	60
3	RG	Receive and Inspect for transit damage <b>Ensure material release note is attached</b>	CL	05/06/29	60
4	QC6	Inspect dimensions as per Dwg D3245	mlf	05/06/29	60sf
5	ST	Identify and Stock	mlf	05/06/29	60sf
6	AC	Cost / part: <u>2.25</u>	Syr	05.06.30	60
7	DC	Close W/O <u>2.00</u> Inspect Level 21	dy	05.07.04	60

Rev	Date	Change	Revised By	Approved
A	04.04.06	New issue	KJ/RF	
B	04.07.07	Added note to Step 2	KJ/JLM	
C	04.11.17	Made in-house	KJ/JLM	
D	05.06.28	Now purchased	KJ/JLM	

RELEASED  
05.06.28



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 28, 2005  
10:49 am

Work Order No	: 0023711	Department Code:	
Project Name	: D3245	Burden Flags	: NNNNNNN
Project For	: WK527	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3245	Invoice Number	:
Description	: Gasket	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 60	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 06-28-05	Actual Margin	: 0.000%
Est Finish Date	: 07-06-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
=====	=====	=====	=====	=====	=====
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====		
Burden	: 0.00	0.00	0.00		
=====	=====	=====	=====		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00



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DATE REQUIRED

DART AEROSPACE LTD.

SHIP  
T O

# SAM

[illegible]

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE  
UNLESS WE ARE OTHERWISE ADVISED

**E & OE**

DATE SHIPPED \_\_\_\_\_

34625-2

**PLATO**

# PACKING SLIP